

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
ERIE DIVISION

In re:

ELAYNE C. WEISS

Case No. 17-10910TPA

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winneccour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/30/2017.
- 2) The plan was confirmed on 11/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 11/07/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/27/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$271,000.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

|  |            |
|--|------------|
| Total paid by or on behalf of the debtor | \$4,707.64 |
| Less amount refunded to debtor           | \$0.00     |

**NET RECEIPTS:**

**\$4,707.64**

**Expenses of Administration:**

|                                       |            |
|---------------------------------------|------------|
| Attorney's Fees Paid Through the Plan | \$2,067.36 |
| Court Costs                           | \$0.00     |
| Trustee Expenses & Compensation       | \$205.44   |
| Other                                 | \$0.00     |

**TOTAL EXPENSES OF ADMINISTRATION:** **\$2,272.80**

Attorney fees paid and disclosed by debtor: **\$721.00**

**Scheduled Creditors:**

| Creditor Name                  | Class     | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Int. Paid |
|--------------------------------|-----------|-----------------|----------------|---------------|----------------|-----------|
| ADVANCED CALL CENTER TECHN     | Unsecured | 415.00          | NA             | NA            | 0.00           | 0.00      |
| AFNI                           | Unsecured | 126.00          | NA             | NA            | 0.00           | 0.00      |
| ALLIANCE ONE RECEIVABLES MGT   | Unsecured | 2,973.00        | NA             | NA            | 0.00           | 0.00      |
| BANK OF AMERICA NA**           | Unsecured | 3,082.00        | 3,082.24       | 3,082.24      | 0.00           | 0.00      |
| DISCOVER BANK(*)               | Unsecured | NA              | 1,307.68       | 1,307.68      | 0.00           | 0.00      |
| DITECH FINANCIAL LLC F/K/A GRE | Secured   | 66,531.00       | 74,580.17      | 74,580.17     | 0.00           | 0.00      |
| GC SERVICES                    | Unsecured | 3,714.00        | NA             | NA            | 0.00           | 0.00      |
| GC SERVICES                    | Unsecured | 645.00          | NA             | NA            | 0.00           | 0.00      |
| GC SERVICES                    | Unsecured | 421.00          | NA             | NA            | 0.00           | 0.00      |
| INTERNAL REVENUE SERVICE*      | Priority  | 3,000.00        | NA             | 3,000.00      | 0.00           | 0.00      |
| MRS ASSOCIATES INC             | Unsecured | 2,624.00        | NA             | NA            | 0.00           | 0.00      |
| PA SCDU*                       | Priority  | 0.00            | NA             | NA            | 0.00           | 0.00      |
| QUANTUM3 GROUP LLC AGNT - M    | Unsecured | 2,460.00        | 2,885.20       | 2,885.20      | 0.00           | 0.00      |
| QUANTUM3 GROUP LLC AGNT - M    | Unsecured | 244.00          | 464.97         | 464.97        | 0.00           | 0.00      |
| QUANTUM3 GROUP LLC AGNT - M    | Unsecured | 5,448.00        | 5,447.64       | 5,447.64      | 0.00           | 0.00      |
| QUANTUM3 GROUP LLC AGNT - M    | Unsecured | 1,596.00        | 1,839.53       | 1,839.53      | 0.00           | 0.00      |
| S & T BANK(*)                  | Unsecured | NA              | 5,388.73       | 5,388.73      | 0.00           | 0.00      |
| S & T BANK(*)                  | Secured   | 13,549.00       | 13,746.55      | 13,746.55     | 1,705.30       | 724.54    |
| SYNCHRONY BANK                 | Unsecured | 1,663.00        | NA             | NA            | 0.00           | 0.00      |
| SYNCHRONY BANK                 | Unsecured | 924.00          | 924.40         | 924.40        | 0.00           | 0.00      |
| WINDSTREAM COMMUNICATIONS      | Unsecured | NA              | 376.66         | 376.66        | 0.00           | 0.00      |

| <b>Summary of Disbursements to Creditors:</b> | <u>Claim<br/>Allowed</u> | <u>Principal<br/>Paid</u> | <u>Interest<br/>Paid</u> |
|---|--------------------------|---------------------------|--------------------------|
| <b>Secured Payments:</b>                      |                          |                           |                          |
| Mortgage Ongoing                              | \$74,580.17              | \$0.00                    | \$0.00                   |
| Mortgage Arrearage                            | \$0.00                   | \$0.00                    | \$0.00                   |
| Debt Secured by Vehicle                       | \$13,746.55              | \$1,705.30                | \$724.54                 |
| All Other Secured                             | \$0.00                   | \$0.00                    | \$0.00                   |
| <b>TOTAL SECURED:</b>                         | <b>\$88,326.72</b>       | <b>\$1,705.30</b>         | <b>\$724.54</b>          |
| <b>Priority Unsecured Payments:</b>           |                          |                           |                          |
| Domestic Support Arrearage                    | \$0.00                   | \$0.00                    | \$0.00                   |
| Domestic Support Ongoing                      | \$0.00                   | \$0.00                    | \$0.00                   |
| All Other Priority                            | \$3,000.00               | \$0.00                    | \$0.00                   |
| <b>TOTAL PRIORITY:</b>                        | <b>\$3,000.00</b>        | <b>\$0.00</b>             | <b>\$0.00</b>            |
| <b>GENERAL UNSECURED PAYMENTS:</b>            | <b>\$21,717.05</b>       | <b>\$0.00</b>             | <b>\$0.00</b>            |

| <b>Disbursements:</b>        |
|------------------------------|
| Expenses of Administration   |
| Disbursements to Creditors   |
| <b>TOTAL DISBURSEMENTS :</b> |

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/02/2018

By: /s/ Ronda J. Winnecour

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.